



**EMERGENCY TELEPHONE SERVICE COMMITTEE  
CMRS SUBCOMMITTEE**

**November 20, 2006  
1:30 p.m  
CONFERENCE CALL**

<b>MEMBERS PRESENT</b>	<b>REPRESENTING</b>
Lt. Colonel Thomas Miller, Chair	Department of State Police
Mr. Paul Styler	Commercial Mobile Radio Service
<b>ABSENT</b>	
Mr. Hugh Crawford	Michigan Association of Counties
Chief Kay Hoffman	Michigan Association of Chiefs of Police
Mr. Scott Temple	Commercial Mobile Radio Service
<b>STAFF SUPPORT</b>	
Lt. Colonel Kriste Etue	Department of State Police
Ms Harriet Miller-Brown	Department of State Police
Ms. Janet Hengesbach	Department of State Police

**I. Review of Invoices**

**A. Vouchers:           06-0015  
                              06-0016  
                              06-0017**

Subcommittee members were provided with copies of the invoices. Michigan State Police staff had previously removed all information identifying the CMRS supplier from the documents.

MSP staff have contacted Department of Treasury representatives and confirmed that this CMRS supplier has deposited sufficient funds into the CMRS fund to be eligible to receive reimbursement in the total recommended amount of \$ 282,185.36

**A MOTION was made by Mr. Paul Styler for the CMRS Subcommittee to recommend to the ETSC to approve payment of vouchers 06-0015, 06-0016, and 06-0017 of \$ 282,185.36 Supported by Lt. Col. Miller. During today's conference call, there was not a quorum present; Lt. Col. Miller suggested the state 9-1-1 office contact the other members of the subcommittee via email for their support. The MOTION will pass pending support of the remaining members.**

(Mr. Temple, Mr. Crawford and Chief Hoffman did respond to the state 9-1-1 office and offered their support of the MOTION made by Mr. Styler for recommendation to the ETSC to approve payment of the above invoices).

Approved:

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Lt. Col. Thomas J. Miller, Chair  
CMRS Subcommittee